| | nsaction | ransaction History | | | - | | | | | | | Name and Address of the Owner, where the Owner, which is the Own | | | | | | | The same of the sa |
|--|------------|-----------------------|---|--|--|---------------------|------------|-------------|---------|-----------|----------|--|------------|------|----------|------------------------|------------|----------------------|--|
| The content of the | ansaction | Transaction Amount | 1 Transaction Event | | | Current Due Date | Amount Due | Partial Pay | | Principal | Interest | Late Fee Pe Di | | 100 | ğ | Principal istanding | Receipt Le | rt Number Cheek Numi | er Posted Date |
| 1000 Columnic Co | | | | | | | | | | | | | 100 | 2002 | | | | | |
| 1.00 No. | 7/17/2018 | (5.00) | Late Foe Assessment | THE PROPERTY OF THE PROPERTY O | | 8102/29 | 899.00 | 75.00 | \$24.00 | 0.00 | 0.00 | (8.00) | 12.54 | | 8102/2/5 | 26,230.05 | 0 | 0 | 7/17/2018 |
| 130 | 6/25/2018 | 899.00 | Normal Payment - GO ONE TIME ACH | | | 8102/2/5 | 299.00 | 75.00 | 524.00 | 00.0 | 899.00 | 0.00 | 12.54 | | 8102/23 | 26,230.05 | 1171374 | 19992 | 8/25/2018 |
| 1986 | 6/5/2018 | 519.00 | Normal Payment - GO ONE TIME ACH | | | 40,0018 | 299.00 | 75.00 | 524.00 | 00:0 | \$19.00 | 0.00 | 12.54 | 46 | 8102/2/8 | 26,230.05 | 1132042 | 19992 | 8/5/2018 |
| 1000 Control Contr | \$102150 | (599.00) | Payment Reversal-GO ONE TIME ACH PAYMENT | NSF - Insufficient Funds | 6/1/2018 | | 299.00 | 155.00 | 444.00 | 00:00 | (299.00) | 0.00 | 12.54 | | 8102/2/1 | 26,230.05 | 1121920 | 19992 | 8/1/2018 |
| 1,00 Contact | \$102018 | 299.00 | Normal Payment - GO ONE TIME ACH PAYMENT | | | 4/2/2018 | 299.00 | 155.00 | 444.00 | 00:0 | 899.00 | 0.00 | 12.54 | | 8722018 | 26,230.05 | 1121920 | 19992 | \$731/2018 |
| 1979 Secondary Particle Cold 1979 19 | \$117/2018 | (5.00) | Late Foe Assessment | | | 4/2/2018 | 599.00 | 155.00 | 444.00 | 0.00 | 0.00 | (9.00) | 12.54 | | 8102/21 | 26,230.05 | 0 | 0 | 8/17/2018 |
| Columents Colu | 4/20/2018 | 899.00 | Normal Payment - GO ONE TIME ACH PAYMENT | | | 32/2018 | 299.00 | 155.00 | 444.00 | 00:0 | 299.00 | 0.00 | 12.54 | | 810221 | 26,230.05 | 1048920 | 19992 | 4/20/2018 |
| Columentary | 4/16/2018 | (499.00) | Payment Reversal—GO ONE TIME ACH PAYMENT | NSF - Insufficient | 4/17/2018 | | 299.00 | 155.00 | 444.00 | 0.00 | (499.00) | 0.00 | 12.54 | | 8/2/2018 | 26,230.05 | 1041938 | 19992 | 4/17/2018 |
| Cold Contained Cold Contained Cold | 4/16/2018 | 499.00 | Normal Payment - GO ONE TIME ACH PAYMENT | | | 3/2/2018 | 299.00 | 55.00 | 544.00 | 0.00 | 499.00 | 0.00 | 12,54 | | 810221 | 26,230.05 | 1041938 | 19992 | 4/16/2018 |
| Coli Diamento Coli Diament | 3/17/2018 | (5.00) | Late Fee Assessment | | | 3/2/2018 | 299.00 | 155.00 | 444.00 | 0.00 | 0.00 | (5.00) | 12.54 | - | 8/02/28 | 26,230.05 | 0 | 0 | 3/17/2018 |
| Columents Col | 2/6/2018 | 0.00 | Extension | | | 8102/2/2 | 299.00 | 155.00 | 444.00 | 0.00 | 0.00 | 0.00 | 12.54 | | 8722018 | 26,230.05 | 0 | 0 | 2/6/2018 |
| Color December Color December Color December Color December | 2/6/2018 | 0.00 |) Extension | | | 1/2/2018 | 899.00 | 155.00 | 444.00 | 0.00 | 0.00 | 0.00 | 12.54 | 1 | 8102/2/1 | 26,230.05 | 0 | 0 | 2/6/2018 |
| 500 | 2/6/2018 | 0.00 | Extension | | | 12222017 | 299.00 | 155.00 | 444.00 | 0.00 | 0.00 | 0.00 | 12.54 | | 81022 | 26,230.05 | 0 | 0 | 2/6/2018 |
| Color Colo | 1/26/2018 | 899.00 | Normal Payment - GO ONE TIME ACH | | - | 1100011 | 299.00 | 155.00 | 444.00 | 94.79 | 504.21 | 0.00 | 12.54 | | 110000 | 26,230.05 | 862806 | 19992 | 1/26/2018 |
| 150 Mary Mary Mary Co NNET Third CAT 11/202017 11/202017 19/920 15/920 | 1/17/2018 | (5.00) | Late Foe Assessment | | | 1102011 | 299.00 | 155.00 | 444.00 | 0.00 | 0.00 | (8.00) | 12.58 | - | 1102/2/ | 26,324.84 | 0 | 0 | 1/17/2018 |
| 1999 Pyymeric Brenal-O ONE THRE ACH NSF-harlifeent 1202017 | 1/6/2018 | 150.00 | Normal Payment - GO ONE TIME ACH | | | 1100011 | 289.00 | 155.00 | 444.00 | 0.00 | 150.00 | 0.00 | 12.58 | | 11027 | 26,324.84 | 878505 | 19992 | 8102/9/1 |
| 599 Name Particle Particl | 120202017 | (599.00) | Payment Reversal—GO ONE TIME ACH PAYMENT | NSF - Insufficient | 12262217 | 1100011 | 899.00 | 5.00 | 894.00 | (385.13) | (213.87) | 0.00 | 12.58 | - | 110201 | 26,324.84 | 856894 | 19992 | 12262017 |
| 590 Olyman Pymert CO ONE TIME ACH INZADIT 590 Olyman Pymert CO ONE TIME ACH 11/10/2017 26,40 71.55 of 10 | 120202017 | 899.00 | Normal Payment - GO ONE TIME ACH PAYMENT | | | 1102011 | 299.00 | 5.00 | 594.00 | 385.13 | 213.87 | 0.00 | 12.40 | | 1102/2/ | 25,939.71 | 856894 | 19992 | 12222017 |
| CSS 00 Parameter Recmail CO ONE TIME ACH NWT -insufficient 125/2017 192/2017 192/2017 192/2017 192/2017 193/2017 | 12/5/2017 | 299.00 | Normal Payment - GO ONE TIME ACH PAYMENT | | | 102/2017 | 599.00 | 9.00 | 594.00 | 73.57 | 525.43 | 0.00 | 12.58 | | 1000 | 26,324.84 | 832756 | 19992 | 12/5/2017 |
| 590 Normal Perment CO NNE Thate ACH 1002/2017 599 00 594 00 15.66 462.34 0.00 12.62 11.02017 26.261.73 E2589 19992 11.02017 26.291 10.02017 26.394 26.394 26 | 11/30/2017 | (289.00) | Payment Reversal—GO ONE TIME ACH PAYMENT | NSF - Insufficient Funds | 12/5/2017 | 102/2017 | 299.00 | 9.00 | 594.00 | (136.66) | (462.34) | 0.00 | 12.62 | | 110220 | 26,398.41 | 825890 | 19992 | 12/5/2017 |
| Control For Assessment 1972/2017 SSP 00 | 11/30/2017 | 299.00 | Normal Payment—GO ONE TIME ACH PAYMENT | | | 100,001 | 299.00 | 9:00 | 294.00 | 136.66 | 462.34 | 0.00 | 12.55 | | 10000 | 26,261.75 | 825890 | 19992 | 11/30/2017 |
| 99100 Name Premetric CO ONE TRAFFE ACT 19920 12.60 | 11/17/2017 | (5.00) | Late Foc Assessment | | | 100,001 | 299.00 | 8:00 | 894.00 | 0.00 | 0.00 | (8.00) | 12.62 | | 710200 | 26,398.41 | 0 | 0 | 11/17/2017 |
| (500) Late Per Austranting (500) Late Per Austra | 10252017 | 899.00 | Normal Payment - GO ONE TIME ACH | | Actual and the second s | 90,0017 | 299.00 | 8.00 | 594.00 | 0.00 | 899.00 | 0.00 | 12.62 | | 1102/20 | 26,398.41 | 776168 | 19992 | 1025201 |
| Color Name Part | 10/17/2017 | (5.00) | Late Fee Assessment | | | 7102/2/6 | 899.00 | 8.00 | 894.00 | 0.00 | 0.00 | (8.00) | 12.62 | | 1102/2/ | 26,398.41 | 0 | 0 | 10/17/2017 |
| (500) Leaf Per Austrantiant (5 | 9/15/2017 | 604.00 | Normal Payment - GO ONE TIME ACH | | | 10000 | 289.00 | 8:00 | 894.00 | 0.00 | 604.00 | 0.00 | 12.62 | | 110220 | 26,398.41 | 723248 | 19992 | 9/15/2017 |
| Column C | 8/17/2017 | (5.00) | Late Fee Assessment | | | 7102/2/8 | 299.00 | 0.00 | 899.00 | 0.00 | 0.00 | (5.00) | 12.62 | | 1102/28 | 26,398.41 | 0 | 0 | 8/17/2017 |
| (5.00) Later the Austrantial Tatality 599.00 0.00 0.00 0.00 0.00 0.00 0.00 0. | 7102127 | 90.709 | Normal Payment - GO ONE TIME ACH | - | The test of the same and advantage over the same and advantage over | 7102/2/17 | 299.00 | 0.00 | 299.00 | 30.61 | 568.39 | 2.00 | 12.62 | | 1102/2/8 | 26,398.41 | 656015 | 19992 | 7102127 |
| 599.00 Normal Purent -GO ONE TIME ACH 7/2/2017 599.00 0.00 599.00 166.84 432.16 0.00 12.65 7/2/202 602846 19992 | 7102/1// | (5.00) | Late Foe Assessment | | | 1102/2/1 | 299.00 | 0.00 | 299.00 | 00:0 | 0.00 | (00.5) | 12.63 | | 1102017 | 26,429.02 | 0 | 0 | 71172017 |
| | 6/6/2017 | 599.00 | Normal Payment - GO ONE TIME ACH | | | 1102/2/1 | 899.00 | 0.00 | 299.00 | 166.84 | 432.16 | 0.00 | 12.63 | - | 1102/21 | 26,429.02 | 602846 | 19992 | 6/6/2017 |

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